

VENDOR PAYMENTS
Education
JANUARY 2013

Vendor Name	Description	Amount Paid
A S C D	Supplies and Materials	49.00
A To Z Marketing Inc	Printing and Duplicating	347.55
Abbie B Jenkins	Prof Services Third Party	1,000.00
Academy For Academic Excellence	Grants and Subsidies	239.83
Act, Inc	Supplies and Materials	942.50
Adecco Employment Services	Prof Services Third Party	12,468.05
Adronicus Thomas	Prof Services Third Party	140.00
Ads Security LP	Supplies and Materials	975.00
Advanced Home Care	Prof Services Third Party	3.00
Advanced Office Systems Inc	Rentals and Insurance	395.00
Advanced Therapy Solutions Llc	Prof Services Third Party	717.33
Affinity Insurance Services	Rentals and Insurance	448.00
Airgas South	Supplies and Materials	105.60
Airgas South	Rentals and Insurance	75.90
Alamo City School	Grants and Subsidies	392,064.77
Alamo City School Cafeteria	Grants and Subsidies	20,422.53
Alandria Williams	Prof Services Third Party	1,500.00
Alcoa City Recorder & Treasurer	Grants and Subsidies	979,263.63
Alfred M Hacker	Prof Services Third Party	177.66
All American Inc	Supplies and Materials	361.00
All Paws Wildlife Removal LLC	Supplies and Materials	258.00
Amanda Yeun	Prof Services Third Party	476.82
Amaze Behavior Therapy	Prof Services Third Party	1,379.25
Ambrosia Catering	Supplies and Materials	420.00
American Hospitality Supply	Supplies and Materials	215.23
American Paper & Twine Co	Supplies and Materials	4,920.35
American Paper & Twine Co	Data Processing	22.20
American Prtg House For Blind	Supplies and Materials	30,690.50
American Red Cross	Supplies and Materials	268.45
American South Pest Control Llc	Maint. & Repairs	280.00
Amy Thomas OT/L	Prof Services Third Party	119.36
Andrea Kirkman	Prof Services Third Party	272.99
Angela Rohen	Prof Services Third Party	55.48
Angelo M Formosa Foods Inc	Supplies and Materials	636.08
Apple Inc	Data Processing	316.00
April Freeman	Prof Services Third Party	875.00
Aquis Communications Inc	Communications	8.13
Aramark Uniform Services	Maint. & Repairs	69.48
Artwearz Graphic & Printing	Supplies and Materials	2,352.75
Aspire Public Schools	Data Processing	16,734.00
AT & T	Communications	254.97
AT&T	Communications	128.60
Athens City Board Of Education	Grants and Subsidies	1,019,692.21
Athens Regional Medical Center,Llc	Prof Services Third Party	768.00
Aurora Collegiate Academy Inc	Grants and Subsidies	43,425.19
AUS South Lockbox	Maint. & Repairs	258.78
Autism & Behavior Consulting Svcs Llc	Prof Services Third Party	8,287.50
Autism Society Middle Tennessee	Grants and Subsidies	10,907.95
Auto-Chlor System	Rentals and Insurance	665.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,050.00
Backfield in Motion	Grants and Subsidies	9,935.88
Baptist Memorial Hospital	Supplies and Materials	65.00

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Vendor Name	Description	Amount Paid
Baptist Memorial Regional Rehabilitation	Prof Services Third Party	18.00
Barnes & Noble College Booksellers LLC	Supplies and Materials	34.80
Barnes & Noble Inc	Supplies and Materials	500.00
Bedford County Trustee	Grants and Subsidies	4,529,919.77
Belmont University	Grants and Subsidies	1,483.29
Ben Lomand Rural Telephone	Communications	195.99
Ben Lomand Telephone Coop Inc	Communications	392.68
Bills Hood Cleaning Service LLC	Supplies and Materials	350.00
Blast Intermediate Unit 17	Supplies and Materials	187.50
Bledsoe County Bd Of Education	Grants and Subsidies	1,313,737.79
Blount Memorial Hospital Inc	Prof Services Third Party	465.00
Blount Memorial Hospital Pharmacy	Prof Services Third Party	36.00
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	356,902.92
Boys Preparatory Nashville	Grants and Subsidies	7,540.94
Bradford Special School District	Grants and Subsidies	407,587.67
Bradley County School Food Service Fund	Grants and Subsidies	328,920.44
Brentwood Hearing Center	Prof Services Third Party	54.90
Bridgewater Speech & Hearing Inc	Supplies and Materials	40.00
Brightsong LLC	Prof Services Third Party	4,828.67
Brinkley Heights Urban Academy	Grants and Subsidies	2,509.52
Bristol Tennessee City Schools	Grants and Subsidies	1,872,270.53
Brown Construction Consolidated Inc	Maint. & Repairs	4,700.00
C S Patterson Training And	Grants and Subsidies	14,314.37
Cameron College Prep	Grants and Subsidies	4,757.00
Caney Fork Electric Coop	Utilities and Fuel	2,558.46
Cannon County Trustee	Grants and Subsidies	1,264,773.64
Canon Solutions America Inc	Rentals and Insurance	1,520.61
Capitol City Office Machines	Communications	57.00
Capitol City Office Machines	Prof Services Third Party	8.00
Capitol City Office Machines	Supplies and Materials	1,429.94
Capitol City Office Machines	Data Processing	383.20
Caresa Brooks	Prof Services Third Party	63.92
Caring Communications	Prof Services Third Party	240.00
Carla Richards	Prof Services Third Party	33.84
Carol M Allen	Prof Services Third Party	213.87
Carol Peterson	Prof Services Third Party	285.34
Carolina Imaging Products	Data Processing	4,260.65
Carolyn M Williams	Prof Services Third Party	108.00
Carroll County Trustee	Grants and Subsidies	218,154.48
Carson Newman College	Grants and Subsidies	25,885.31
Carter County Schools	Grants and Subsidies	3,197,738.66
Carter County Trustee	Grants and Subsidies	159,523.20
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	10,258.84
Cathy Zinkus Otr	Prof Services Third Party	60.00
Cdw Government Inc	Supplies and Materials	379.25
Cdw Government Inc	Data Processing	32,025.95
Centerstone Of Tennessee Inc	Grants and Subsidies	1,642.64
Central Time Systems Inc	Supplies and Materials	250.00
CenturyLink	Communications	22.08
Charter Communications	Utilities and Fuel	44.20
Charter School Support Svs	Prof Services Third Party	4,166.50
Chattanooga Area Urban League	Grants and Subsidies	40,435.00

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Vendor Name	Description	Amount Paid
Chattanooga Charter School Of	Grants and Subsidies	14,718.45
Chattanooga Girls Leadership Academy	Grants and Subsidies	12,464.32
Cheatham County Trustee	Grants and Subsidies	3,807,541.66
Cherlyn Carlisle	Prof Services Third Party	500.00
Cherokee Health Sys	Prof Services Third Party	367.25
Cheryl Knight Schmidt	Prof Services Third Party	1,000.00
Cheryl Robey	Prof Services Third Party	86.48
Chester Creek Technologies	Data Processing	80.66
Child & Family Tennessee	Grants and Subsidies	7,859.81
Chip Fair	Prof Services Third Party	65.80
Christine Michelle Hunter	Prof Services Third Party	223.60
Christine Morrow SP	Prof Services Third Party	300.00
Cingular Wireless	Communications	124.08
Cintas Corp	Prof Services Third Party	53.97
Cintas Corporation	Prof Services Third Party	35.98
Cintas Corporation No 2	Prof Services Third Party	31.97
Cintas Document Management	Prof Services Third Party	6.99
Cintas Document Management-AP	Prof Services Third Party	62.97
Circles of Success Learning Academy	Grants and Subsidies	5,500.00
City Manager Supt	Grants and Subsidies	477,445.85
City Of Cleveland	Grants and Subsidies	2,601,406.21
City Of Jackson	Utilities and Fuel	566.38
City Of Jamestown	Utilities and Fuel	3,939.34
City Of Kingsport	Grants and Subsidies	2,970,054.97
City Of Life Corporation	Grants and Subsidies	2,517.72
City Recorder	Grants and Subsidies	2,444,770.90
City Recorder	Grants and Subsidies	3,357,946.95
City Recorder	Grants and Subsidies	1,138,634.67
City Univ School for Boys Prep	Grants and Subsidies	3,600.00
City Univ School of Liberal Ar	Grants and Subsidies	11,400.00
Claiborne County Government	Grants and Subsidies	2,984,698.35
Clearly Speaking Speech Pathology Servic	Prof Services Third Party	1,710.00
Cleveland Family Ymca	Grants and Subsidies	6,163.40
Cleveland State Community College	Communications	0.57
Cleveland State Community College	Rentals and Insurance	2,916.00
Clinch-Powell Educational Cooperative	Grants and Subsidies	5,180.90
Clinton City Recorder	Grants and Subsidies	524,022.14
Coastal Supply Co	Supplies and Materials	27.80
Collegiate School of Memphis	Grants and Subsidies	7,773.02
Comcast	Prof Services Third Party	571.57
Community Development Center	Prof Services Third Party	2,448.00
Community Development Center	Grants and Subsidies	27,352.41
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	2,839.22
Comprehensive Community Services	Grants and Subsidies	959.04
Cookeville Regional Medical Center	Prof Services Third Party	208.82
Coolbakers International Llc	Supplies and Materials	561.94
Cornerstone Preparatory School	Grants and Subsidies	308,300.44
Corporate Flight Management Inc	Prof Services Third Party	188,383.65
Cox Power And Supply	Supplies and Materials	801.69
Crabtree Sign Co	Supplies and Materials	536.25
Creative Life Inc	Grants and Subsidies	3,073.66
Crockett County Board Of Education	Grants and Subsidies	1,047,763.60

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Vendor Name	Description	Amount Paid
Cumberland County	Grants and Subsidies	11,692.20
Cynthia Cheshier	Prof Services Third Party	169.20
Daphne Patrice Beasley	Prof Services Third Party	330.28
Darleesia Williams	Prof Services Third Party	750.00
David A Stephens	Prof Services Third Party	625.00
David B Goldstein PHD	Prof Services Third Party	4,000.00
David H Craig	Prof Services Third Party	45.12
David Turner	Prof Services Third Party	291.16
Dawanna Jackson	Prof Services Third Party	500.00
Debra L Lane	Prof Services Third Party	381.78
DeKalb County Trustee	Grants and Subsidies	1,551,648.52
Dell Marketing LP	Data Processing	2,168.63
Deloris Johnson	Prof Services Third Party	260.89
Delvestia Bond	Prof Services Third Party	250.00
Demetrius Leach	Prof Services Third Party	2,937.50
Developmental Services Of Dickson County	Grants and Subsidies	28,472.72
Dick Blick	Supplies and Materials	185.43
Dickson County Board Of Education	Grants and Subsidies	4,300,094.24
Dish Network	Communications	459.33
Dlt Solutions Inc	Data Processing	3,604.58
Doris Marian Hensley	Prof Services Third Party	482.04
Double Line Inc	Prof Services Third Party	358,667.50
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	108,455.61
Drexel Preparatory Academy	Grants and Subsidies	5,256.00
Drury Development Corporation	Prof Services Third Party	6,334.00
Drury Development Corporation	Rentals and Insurance	3,805.00
Durham School Services Lp	Prof Services Third Party	344.09
Dyersburg City Schools	Grants and Subsidies	1,495,392.48
East End Preparatory School	Grants and Subsidies	219,727.19
East Tenn State University	Grants and Subsidies	62,206.15
East Tn Golf Cart & Trailers Inc	Supplies and Materials	399.50
East Tn Golf Cart & Trailers Inc	Motor Vehicle Operation	50.00
Ed Lindsey Industries For The Blind	Supplies and Materials	801.00
EDTEC Inc	Data Processing	4,153.85
Education Week	Prof Services Third Party	123.94
Elijah Gann	Prof Services Third Party	125.00
Elizabeth Palmer	Prof Services Third Party	140.00
Emory Valley Center	Grants and Subsidies	211,958.90
Emtech Laboratories Inc.	Supplies and Materials	245.72
En Pointe Technologies Sales Inc	Data Processing	24,990.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	23,032.76
Erica Hudson	Prof Services Third Party	2,000.00
Erica Hudson	Training	160.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	2,678.00
Etowah City School	Grants and Subsidies	274,212.44
Family Affair Ministries Inc	Grants and Subsidies	50,956.42
Fannie Battle Day Home	Grants and Subsidies	14,917.24
Faye Wills	Prof Services Third Party	327.02
Fayetteville City Schools	Grants and Subsidies	785,626.55
Fedex	Communications	2,860.19
Feltz Therapy Services	Prof Services Third Party	16,974.17
Fentress County	Prof Services Third Party	1,808.25

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Vendor Name	Description	Amount Paid
Fentress County	Grants and Subsidies	18,914.71
Fentress County Rescue Squad	Prof Services Third Party	750.00
Fentress County Solid Waste Department	Utilities and Fuel	650.00
Fentress County Utility District	Utilities and Fuel	847.63
Fentress Courier, Inc.	Prof Services Third Party	560.20
Fesco	Supplies and Materials	325.18
First Steps, Inc.	Prof Services Third Party	390.00
Fiscal Agent	Grants and Subsidies	1,310,295.03
Fisher Scientific	Supplies and Materials	60.19
Florence Crittenton Agency	Grants and Subsidies	7,225.47
Flowers Baking Company Of Morristown	Supplies and Materials	1,655.56
Frances Gregory	Prof Services Third Party	54.52
Frank Langston	Prof Services Third Party	140.00
Fredrick M Lumpkin	Prof Services Third Party	562.50
Freed Hardeman University	Grants and Subsidies	34,800.00
Freedom Preparatory Academy	Grants and Subsidies	11,500.00
Freeman Decorating Services Inc	Prof Services Third Party	17,523.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	5,890.95
Frontier	Communications	1,343.70
Frontier Health Inc	Grants and Subsidies	7,086.21
Gail S Cleek	Prof Services Third Party	514.78
Gallup Inc	Prof Services Third Party	9,670.00
Gary D Harville	Prof Services Third Party	548.50
Gary Mullican	Prof Services Third Party	837.98
Genesis Learning Center	Grants and Subsidies	15,063.16
Gentrys Educational Foundation	Grants and Subsidies	5,423.05
Gestalt Community Schools	Grants and Subsidies	266,562.04
Gibson County School District	Grants and Subsidies	2,078,596.80
Giles County Trustee	Grants and Subsidies	2,034,923.32
Gina Ricard	Prof Services Third Party	2,438.00
Global Therapies	Prof Services Third Party	580.00
Gloria S Moore	Prof Services Third Party	273.30
Goldenrod Dairy	Supplies and Materials	854.75
Goldner Associates, Inc	Supplies and Materials	124.68
Good Shepherd Parish	Grants and Subsidies	776.73
Goodwill Industries - Knoxville Inc	Prof Services Third Party	1,920.00
Gordon Science and Arts Academy	Grants and Subsidies	79,612.31
Grainger	Supplies and Materials	9,698.10
Grainger	Data Processing	93.47
Gray Line of Tennessee	Prof Services Third Party	31,015.62
Great Smokey Mtn Institute At Tremont	Grants and Subsidies	198.47
Greeneville City Schools	Grants and Subsidies	1,686,891.46
Hamilton Appliance Parts Inc	Supplies and Materials	31.00
Hamilton County Trustee	Grants and Subsidies	18,176,811.70
Hancock Co. Early Learning Ctr	Grants and Subsidies	35,164.66
Hardin County Trustee	Grants and Subsidies	1,819,128.72
Hats Inc	Grants and Subsidies	55,533.83
Hawkins County Trustee	Grants and Subsidies	4,230,736.15
Hayley Moore	Training	42.00
Haywood County Trustees Office	Grants and Subsidies	2,059,199.70
Health Sphere Wellness Center Llc	Prof Services Third Party	2,931.96
Hearing Bridges	Grants and Subsidies	21,000.00

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Vendor Name	Description	Amount Paid
Heidi Wilder	Prof Services Third Party	135.00
Henderson County Trustee	Grants and Subsidies	1,987,235.04
Hendersonville Community Hosp	Prof Services Third Party	450.00
High Hopes	Prof Services Third Party	22,206.96
Highsmith LLC	Supplies and Materials	61.20
Holland Medical Equipment	Supplies and Materials	394.82
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	406,716.06
Holy Rosary Church School Cafeteria	Grants and Subsidies	651.24
Horace Sullivan Inc	Maint. & Repairs	351.12
Houston County Trustee	Grants and Subsidies	942,647.67
Humboldt City Schools	Grants and Subsidies	743,323.88
Huntingdon Special School District	Grants and Subsidies	762,041.99
Ideas On Paper Inc	Prof Services Third Party	1,777.85
Innovative Therapy Solution	Prof Services Third Party	1,015.00
Institutional Wholesale Co Inc	Communications	106.33
Institutional Wholesale Co Inc	Supplies and Materials	1,272.35
International Office Products	Supplies and Materials	654.96
International Office Products	Data Processing	971.74
Interpreting Associates LLC	Prof Services Third Party	9,675.00
Interstate Brands Corp./Merita Div	Supplies and Materials	168.40
Ivy Academy	Grants and Subsidies	9,957.41
Jackson Center For Independent Living	Prof Services Third Party	388.80
Jackson Energy Authority	Utilities and Fuel	9,206.00
Jackson Madison Co General Hosp	Prof Services Third Party	60.00
Jamason Ray Parris	Prof Services Third Party	1,500.00
James Developmental Center Inc.	Prof Services Third Party	125.00
James Developmental Center Inc.	Grants and Subsidies	13,334.74
James E Topp	Prof Services Third Party	399.64
James Montgomery Wilson Jr	Prof Services Third Party	53.60
James R Mitchell	Maint. & Repairs	360.00
Jamestown Auto Supply Co	Supplies and Materials	18.66
Jamestown Sav A Lot	Supplies and Materials	15.12
Janice Cox	Prof Services Third Party	393.14
Janice F Rich	Prof Services Third Party	2,602.38
Janice R Womble	Grants and Subsidies	193.52
Jani-King Knoxville Region	Maint. & Repairs	2,006.00
Jared Andrew Myracle	Prof Services Third Party	1,382.54
Jared T Bigham	Prof Services Third Party	1,500.00
Jason Shepherd	Prof Services Third Party	250.00
Jeanne K Barker	Prof Services Third Party	625.00
Jefferson County Trustee	Grants and Subsidies	3,758,972.43
Jeffery L Finney	Prof Services Third Party	283.88
Jeffrey Bergquist	Prof Services Third Party	5,671.93
Jennifer Rouse	Prof Services Third Party	408.48
Jennifer M Anderson	Prof Services Third Party	63.00
Jennifer Wilson	Prof Services Third Party	1,380.70
Jentex Delis	Supplies and Materials	301.62
Joel K Barnes	Prof Services Third Party	286.10
John R Cox	Prof Services Third Party	1,250.00
John Rainey Prince	Prof Services Third Party	1,250.00
Johnson City Medical Center	Prof Services Third Party	899.55
Johnson City Schools	Grants and Subsidies	3,022,375.46

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Vendor Name	Description	Amount Paid
Johnson County Trustee	Grants and Subsidies	1,699,285.67
Jonathan Lewis Williams	Prof Services Third Party	180.00
Jones Speech-Language Pathology Services	Prof Services Third Party	2,295.15
Judy B Clemow	Prof Services Third Party	405.00
Judy DeLasho	Prof Services Third Party	180.00
Judy L Shoun	Prof Services Third Party	481.52
Julie Griggs	Prof Services Third Party	161.68
Jusland Patterson	Prof Services Third Party	812.50
Justin Thorpe	Prof Services Third Party	85.00
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	6,561.71
K Mart	Supplies and Materials	108.03
Kamarious Butler	Prof Services Third Party	250.00
Karen Lamm Scoggins	Prof Services Third Party	207.52
Katherine S Gibbons	Prof Services Third Party	95.22
Kathleen Lane	Prof Services Third Party	6,000.00
Kathryn Keel Arcangeli	Prof Services Third Party	152.28
Kathy Y Hunt	Prof Services Third Party	825.55
KD Consulting	Prof Services Third Party	11,550.00
Keefe Supply	Supplies and Materials	751.81
Keefe Supply Company	Supplies and Materials	63.36
Kelli Plummer Franklin	Prof Services Third Party	187.50
Keye Productivity Ctr	Training	149.00
KidS Depot Progressive Directions	Prof Services Third Party	300.00
KidS Depot Progressive Directions	Grants and Subsidies	45,703.34
Kimberly Osborne	Prof Services Third Party	80.84
Kings Daughters School	Prof Services Third Party	1,589.00
Kings Daughters School	Grants and Subsidies	56,296.22
Kings True Value Hardware Co	Supplies and Materials	43.43
Kipp Academy Nashville	Grants and Subsidies	5,614.00
KIPP Memphis	Grants and Subsidies	106,789.38
Kipp Memphis Collegiate High School	Grants and Subsidies	8,600.00
Klosterman Baking Company	Supplies and Materials	328.60
Knowledge Academies Inc	Grants and Subsidies	26,237.26
Knowledge Tree	Supplies and Materials	573.54
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	14,919.94
Knox Glass Co Inc	Supplies and Materials	73.44
Knoxville Center of the Deaf	Prof Services Third Party	424.71
Knoxville Utility Board	Utilities and Fuel	62,739.22
Kristian Campbell	Prof Services Third Party	584.79
Kyran Research Associates Inc	Data Processing	27,416.66
Laing LenedaJ	Prof Services Third Party	291.72
Laquanza Rice	Prof Services Third Party	562.50
Latisha Lloyd Bryant	Prof Services Third Party	337.22
Laughlin Memorial Hospital Inc	Prof Services Third Party	453.00
Laura Susan Turner	Prof Services Third Party	300.20
Laurel Goodrich, Ph.D.	Prof Services Third Party	700.00
Lawrence County Trustee	Grants and Subsidies	16,876.41
Lawrence County Trustee	Prof Services Third Party	200.00
Lawrence County Trustee	Grants and Subsidies	4,147,142.77
Lays Market Inc	Supplies and Materials	1,559.44
Lead Academy	Grants and Subsidies	90,431.27
Lead Academy LLC	Grants and Subsidies	9,528.00

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Leadership Empowerment Ctr	Grants and Subsidies	12,127.21
Lebanon Board Of Education	Grants and Subsidies	1,612,529.31
Lebonheur Early Intervention &	Grants and Subsidies	9,576.06
Lee Company	Maint. & Repairs	16,924.00
Leisa Justus	Prof Services Third Party	329.82
Lenoir City Treasurer Recorder	Grants and Subsidies	933,152.36
Lewis County Trustee	Grants and Subsidies	1,283,705.39
Lexington Bd Of Education	Grants and Subsidies	641,568.83
Lexis Nexis Matthew Bender	Prof Services Third Party	3,906.00
Liberty Collegiate Academy	Grants and Subsidies	18,858.97
Liberty Communications Inc	Supplies and Materials	482.00
Linda O Kennard	Prof Services Third Party	625.00
Lipscomb Univ Accounting Svc	Grants and Subsidies	13,912.25
Little Tenn Valley Ed Coop	Prof Services Third Party	630.00
Little Tenn Valley Ed Coop	Grants and Subsidies	39,291.59
Locked Down on the Outside	Grants and Subsidies	12,499.78
Lonesource Inc	Supplies and Materials	805.71
Lonesource Inc	Data Processing	74.95
Loretta Owens	Prof Services Third Party	1,000.00
Loudon County Trustee	Grants and Subsidies	2,077,825.58
LRP Publications	Prof Services Third Party	152.00
Lutrica Ann Lewis	Prof Services Third Party	2,187.50
Lyttle Fox Therapy	Prof Services Third Party	968.30
M J Kellner Co Inc	Supplies and Materials	2,278.05
M Lee Smith Publishers div BLR	Prof Services Third Party	2,200.00
Macon County Trustee	Grants and Subsidies	2,268,135.35
Manchester City Recorder	Grants and Subsidies	857,607.73
Marcia G Melton	Prof Services Third Party	202.80
Marilyn S Webb	Prof Services Third Party	55.48
Marion County Trustee	Grants and Subsidies	2,613,442.46
Market Fresh Produce	Communications	2.00
Market Fresh Produce	Supplies and Materials	152.28
Marriott International	Travel	177.00
Marriott International	Prof Services Third Party	66,475.84
Marriott International	Rentals and Insurance	80,761.72
Marshall Carpenter	Prof Services Third Party	55.00
Marshall County Trustee	Grants and Subsidies	2,811,085.38
Martha K Kelly	Prof Services Third Party	352.26
Martha OBryan Center Inc	Grants and Subsidies	51,593.18
Martha S Fisher	Prof Services Third Party	115.00
Martin Housing Authority	Grants and Subsidies	8,806.73
Mary Donnet Johnson	Prof Services Third Party	167.32
Mary Phillips	Prof Services Third Party	1,000.00
Maryville College	Grants and Subsidies	58,078.66
Mayfield Dairy Farms Inc	Supplies and Materials	4,033.61
Maynard Select	Maint. & Repairs	18,541.14
Maynard Select	Supplies and Materials	20.14
Maynard Select	Buildings	391.09
McGinley Lawn & Garden	Supplies and Materials	233.89
Mckenzie Board Of Education	Grants and Subsidies	819,168.87
McNairy County Trustee	Grants and Subsidies	2,751,778.18
Medline Industries Inc	Supplies and Materials	219.65

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Vendor Name	Description	Amount Paid
Memphis Academy of Health Sciences	Grants and Subsidies	9,100.00
Memphis Academy of Health Sciences High	Grants and Subsidies	11,400.00
Memphis Academy of Science & Engineering	Grants and Subsidies	28,177.26
Memphis Business Academy Elem	Grants and Subsidies	3,100.00
Memphis Business Academy High School	Grants and Subsidies	12,000.00
Memphis Business Academy-Middle	Grants and Subsidies	8,600.00
Memphis City Schools	Prof Services Third Party	188,289.94
Memphis City Schools	Grants and Subsidies	53,949,473.81
Memphis College Prep - Elementary School	Grants and Subsidies	5,100.00
Memphis Grizzlies Preparatory Charter S	Grants and Subsidies	2,300.00
Memphis Inner City Initiatives Inc	Grants and Subsidies	5,894.48
Memphis Light Gas And Water Division	Utilities and Fuel	32,878.88
Memphis Light Gas And Water Division	Prof Services Third Party	371.83
Memphis Oral School For Deaf	Prof Services Third Party	1,158.75
Memphis School of Excellence	Grants and Subsidies	11,600.00
Men in Blue Security LLC	Maint. & Repairs	4,662.50
Messagenet Systems Inc	Supplies and Materials	91,388.00
Methodist Hospital of Memphis	Prof Services Third Party	36.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	2,604.60
Metro Nashville & Davidson County	Grants and Subsidies	39,506,765.97
Metro Water	Utilities and Fuel	1,810.92
Michael Greer MD PC	Prof Services Third Party	300.00
Michael Meihls	Prof Services Third Party	161.20
Michael Nicholas Novak	Prof Services Third Party	185.52
Michael W Sanders Phd	Prof Services Third Party	281.25
Michele L Calhoun	Prof Services Third Party	1,750.00
Middle Tenn Exterminating Co	Maint. & Repairs	67.00
Middle Tenn State University	Grants and Subsidies	14,577.66
Middle Tennessee State University	Grants and Subsidies	27,592.74
Mid-States Services Inc	Supplies and Materials	14.16
Midtown Printing Inc	Printing and Duplicating	659.00
Milan Special School District	Grants and Subsidies	1,240,024.38
Millicent B Smith	Prof Services Third Party	625.00
Moore County Bd Of Education	Grants and Subsidies	519,128.38
Morgan County Trustee	Grants and Subsidies	2,360,066.08
Morris & Dickson A/R	Supplies and Materials	1,446.89
Morristown-Hamblen Child Care and Early	Prof Services Third Party	198.00
Morristown-Hamblen Child Care and Early	Grants and Subsidies	12,522.24
Mountain Glacier LLC	Supplies and Materials	121.96
Mtsu Project Help	Grants and Subsidies	61,124.77
Murfreesboro Medical Clinic PA	Prof Services Third Party	45.06
My Friends House Family & Chil	Grants and Subsidies	790.05
NAECS SDE	Prof Services Third Party	150.00
Nancy Marcus	Prof Services Third Party	209.93
Nancy Y Duggin	Prof Services Third Party	3,333.33
Nashville Convention Center	Prof Services Third Party	91,137.20
Nashville Convention Center	Rentals and Insurance	107,514.75
Nashville Gas	Utilities and Fuel	7,097.41
Nashville Glass Co Inc	Maint. & Repairs	1,528.35
Nashville Preparatory Charter School	Grants and Subsidies	65,942.97
Nashville Public Television	Prof Services Third Party	24,080.00
NASP Convention Registration	Training	429.00

VENDOR PAYMENTS
Education
JANUARY 2013

Vendor Name	Description	Amount Paid
Natl Assn Of Charter School Au	Prof Services Third Party	49,487.25
Ncs Pearson Inc	Prof Services Third Party	9,765,466.41
NES	Utilities and Fuel	20,090.53
Netchemia LLC	Prof Services Third Party	3,675.00
New Consortium of Law and Business	Grants and Subsidies	900.00
New Hope Academy	Grants and Subsidies	3,169.41
New Leaders Inc	Prof Services Third Party	16,666.00
New Vision Inc	Grants and Subsidies	13,919.11
Newport City School System	Grants and Subsidies	421,342.76
Nhc Hillview Healthcare Center	Prof Services Third Party	18.00
Nightingale Batteries P	Data Processing	894.50
North Georgia Pediatric Therapies	Prof Services Third Party	224.46
Oak Ridge Associated Univ	Grants and Subsidies	21,454.37
Oak Ridge Board Of Education	Grants and Subsidies	2,269,327.80
Obion County Trustee	Prof Services Third Party	200.00
Obion County Trustee	Grants and Subsidies	2,157,717.96
Occupational Therapist	Prof Services Third Party	525.00
Oce Imagistics Inc	Rentals and Insurance	3,960.36
Office Depot	Supplies and Materials	9,033.93
Omni Prep Academy North Pointe	Grants and Subsidies	3,130.00
Omni Prep Academy North Pointe Middle Sc	Grants and Subsidies	3,830.00
Oneida Board Of Education	Grants and Subsidies	757,112.42
Orange Grove Center Inc	Grants and Subsidies	1,798.63
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,254.03
Pamela Harrison	Prof Services Third Party	174.24
Panera LLC	Supplies and Materials	169.67
Parent Child Services Group Inc	Prof Services Third Party	1,093.94
Paris Special School Dist	Grants and Subsidies	1,057,790.69
Pathways Of Tennessee Inc	Grants and Subsidies	708.68
Patricia A Deroos	Prof Services Third Party	1,094.09
Patricia N Underwood	Prof Services Third Party	334.89
Patrick Rehab & Wellness Ctr	Prof Services Third Party	519.00
Paul Romero	Prof Services Third Party	170.00
Paula Murphy	Prof Services Third Party	450.00
Pc/Nametag	Supplies and Materials	917.00
Pc/Nametag	Data Processing	559.30
Pearson Education	Supplies and Materials	739.38
Pediatric Therapies	Prof Services Third Party	6,484.14
Pencil Foundation	Grants and Subsidies	29,019.00
Penny S Bunch	Prof Services Third Party	1,250.00
Phyllis Turner	Prof Services Third Party	396.00
Physical Therapy Services	Prof Services Third Party	28,820.50
Pickett County Trustee	Grants and Subsidies	407,899.52
Pitney Bowes Inc.	Maint. & Repairs	9.50
Pitney Bowes Inc.	Supplies and Materials	346.44
Pitney Bowes Inc.	Rentals and Insurance	571.00
Pitney Bowes Mailing Systems	Rentals and Insurance	6,603.60
Play Ball Childrens Therapy LLC	Prof Services Third Party	93.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,753.27
Porter Leath	Grants and Subsidies	14,382.06
Porter Leath Childrens Home	Grants and Subsidies	2,084.76
Potters Shopping Center Inc	Supplies and Materials	27.96

VENDOR PAYMENTS
Education
JANUARY 2013

Vendor Name	Description	Amount Paid
Premiere Global Services	Communications	42.32
Professional Crisis Management Assn	Supplies and Materials	26.40
Project For Neighborhood Aftercare	Grants and Subsidies	19,130.95
Promise Academy Inc	Grants and Subsidies	10,800.00
Prospect Inc	Grants and Subsidies	35,072.00
Provence Breads & Cafe	Supplies and Materials	383.00
Public Consulting Group Inc	Prof Services Third Party	965,791.95
Purchase Power	Communications	5,050.00
Purchase Power	Communications	5,050.00
Pye Barker Fire & Safety Inc	Maint. & Repairs	1,298.31
R & A Solutions Inc	Prof Services Third Party	495,445.00
Radio Shack	Supplies and Materials	69.99
Raes Catering	Supplies and Materials	551.25
Raymond S Lindsey Jr	Prof Services Third Party	183.12
Read Right Systems Inc	Supplies and Materials	1,500.00
Rebecca Holden	Prof Services Third Party	1,200.00
Rehab At Your Place LLC	Prof Services Third Party	13,247.19
Renee J Repka Phd	Prof Services Third Party	100.00
Renos Sporting Goods Inc	Supplies and Materials	394.00
Rhonda Lee Kodman	Prof Services Third Party	253.11
Rise Up!	Grants and Subsidies	17,255.15
Rita Moore	Prof Services Third Party	337.22
Roane Co Trustee	Grants and Subsidies	3,796,524.42
Robert Speas	Prof Services Third Party	284.20
Rocky Top Tours LLC	Prof Services Third Party	21,614.22
Rogersville City Recorder	Grants and Subsidies	421,070.89
Rozlyn DeBerry	Training	42.00
Rujena Dotson	Prof Services Third Party	205.62
Ruth Gordon White	Prof Services Third Party	245.90
Sacred Heart School Cafeteria	Grants and Subsidies	482.10
Sacred Heart School Cafeteria	Grants and Subsidies	1,278.31
Samaritan Ministries Inc	Grants and Subsidies	7,204.58
Sandusky Sales	Supplies and Materials	756.10
Sarah Ruzic	Prof Services Third Party	5,704.00
Save the Children Federation Inc	Grants and Subsidies	73,956.62
Scholastic Book Fairs 08	Supplies and Materials	1,235.00
School Specialty	Supplies and Materials	491.59
Scientifics Direct Inc	Supplies and Materials	71.85
Scott County Trustee	Grants and Subsidies	1,592,221.13
Sebrena St John	Prof Services Third Party	244.40
Secretary Treasurer	Grants and Subsidies	155,361.15
Secretary Treasurer Board of Education	Grants and Subsidies	240,397.30
Sharon Cooksey	Prof Services Third Party	1,250.00
Shawana Tequila Mays	Prof Services Third Party	250.00
Sheila Fay Winningham Campbell	Prof Services Third Party	1,860.00
Shelby County Trustee	Grants and Subsidies	21,995,823.32
Shelby D Gomez	Prof Services Third Party	184.23
Shelonda Lamay Richardson	Prof Services Third Party	1,750.00
Shields Electronics Supply	Supplies and Materials	168.40
Signal Centers Inc	Prof Services Third Party	1,110.00
Signal Centers Inc	Grants and Subsidies	18,570.47
SimplexGrinnell LP	Maint. & Repairs	2,500.00

VENDOR PAYMENTS
Education
JANUARY 2013

Vendor Name	Description	Amount Paid
Siskin Childrens Institute	Grants and Subsidies	54,868.38
SMART Schools Inc	Grants and Subsidies	3,900.00
Smithson Craighead Academy Inc	Grants and Subsidies	9,714.18
Smithson Craighead Acad-Middle	Grants and Subsidies	15,567.77
Sonshine Produce Co Inc	Supplies and Materials	556.78
South Carroll County Special School Dist	Grants and Subsidies	10,811.41
South Carroll County Treasurer	Grants and Subsidies	197,435.26
Southern Ave Charter School Of Academic	Grants and Subsidies	8,500.00
Southern Avenue Charter Elementary Schoo	Grants and Subsidies	19,730.27
Southern Building Service Inc	Maint. & Repairs	21,407.00
Southern Foodservice Managemen	Supplies and Materials	311.03
Special Ashford	Prof Services Third Party	1,187.50
Special Kids And Families Inc	Prof Services Third Party	2,893.50
Special Kids And Families Inc	Grants and Subsidies	15,529.25
Speech And Hearing Center	Prof Services Third Party	30.00
Speechpath Outpatient Clinic	Prof Services Third Party	12,025.49
Spencer Water Dept	Utilities and Fuel	270.88
Spikner Inc	Printing and Duplicating	45.00
Spikner Inc	Supplies and Materials	294.08
St Clement Christian Academy	Grants and Subsidies	9,507.84
St Dominic School	Grants and Subsidies	450.10
St Georges Day School	Grants and Subsidies	3,404.32
St Jude School Cafeteria	Grants and Subsidies	2,103.17
St Marys Catholic Church School	Grants and Subsidies	2,467.91
St Michaels Church School	Grants and Subsidies	11,429.00
Stamps.com Inc	Communications	391.44
Stanley Security Solutions Inc	Supplies and Materials	492.88
Staples Advantage	Supplies and Materials	33.43
Staples Technology Solutions	Data Processing	140.47
STAR Academy	Grants and Subsidies	6,500.00
Star Center Inc	Prof Services Third Party	2,550.00
StataCorp LP	Data Processing	9,561.92
STEM Preparatory Academy	Grants and Subsidies	138,283.82
Step Inc	Grants and Subsidies	19,389.26
Steven R Williams	Prof Services Third Party	85.00
Sumner County Trustee	Grants and Subsidies	13,434,176.52
Superintendent	Grants and Subsidies	62,646.65
Susan C Crowder	Prof Services Third Party	450.00
Susan M McClough	Prof Services Third Party	562.50
Suzanne Eldridge	Prof Services Third Party	540.00
Suzanne Martin Speech Pathology	Prof Services Third Party	2,508.00
Sysco Nashville LLC	Supplies and Materials	1,804.73
TACT	Prof Services Third Party	810.00
TAEYC	Grants and Subsidies	14,125.00
Talana Vogel	Prof Services Third Party	884.00
TalkBack Inc	Prof Services Third Party	36.00
Tammy L Shelton	Prof Services Third Party	1,250.00
Tasha Weaver	Prof Services Third Party	625.00
Teach Plus Inc	Prof Services Third Party	128,572.00
Tenn Alliance Of Boys & Girls Clubs, Inc	Grants and Subsidies	60,000.00
Tenn Technological University	Grants and Subsidies	25,212.27
Tennessee Alliance for Childre	Grants and Subsidies	50,947.58

VENDOR PAYMENTS
Education
JANUARY 2013

Vendor Name	Description	Amount Paid
Tennessee Book Company	Supplies and Materials	6.25
Tennessee Childrens Home	Grants and Subsidies	5,424.38
Tennessee Opportunity Programs Inc	Grants and Subsidies	13,286.44
Tennessee Technological University	Grants and Subsidies	99,262.15
The Arc Of Tennessee	Grants and Subsidies	8,475.96
The Arc of Washington Co	Grants and Subsidies	22,066.04
The Booksellers of Laurelwood	Supplies and Materials	488.88
The Boston Consulting Group	Prof Services Third Party	14,706.66
The Carter Malone Group LLC	Prof Services Third Party	2,000.00
The Childrens Home Dcc	Grants and Subsidies	875.36
The Henry Center	Prof Services Third Party	120.00
The Henry Center	Grants and Subsidies	39,350.76
The McGraw Hill Company	Prof Services Third Party	324.75
The Neighborhood School	Grants and Subsidies	16,086.05
The School Box Of Tennessee	Supplies and Materials	33.76
The Soulsville Charter School	Grants and Subsidies	15,600.00
The Tennessean	Prof Services Third Party	14.90
The University of Tennessee	Grants and Subsidies	106,988.42
Therakids Inc	Prof Services Third Party	266.00
Therapy & Learning Center Inc	Prof Services Third Party	1,569.50
Therapy & Learning Center Inc	Grants and Subsidies	91,075.06
Therapy Works	Prof Services Third Party	135.00
Theresa Nixon	Prof Services Third Party	625.00
Thomas D Vasser	Prof Services Third Party	341.50
Thompson Media Group LLC	Prof Services Third Party	378.50
TigerDirect Inc	Supplies and Materials	58.51
TigerDirect Inc	Data Processing	82.58
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tlc Engineering For Architecture Inc	Prof Services Third Party	300.00
TN Chapter AER	Prof Services Third Party	2,800.00
Tn School Boards Association	Grants and Subsidies	147,458.63
Tn School For The Deaf	Supplies and Materials	1,031.77
Top Rehab Svcs P C	Prof Services Third Party	1,308.00
Tori Carraway	Prof Services Third Party	225.00
Toshiba America Business Solutions Inc	Rentals and Insurance	138.72
Toshiba Electronic Imaging Div	Rentals and Insurance	10,370.37
Tracey L Gordon	Prof Services Third Party	1,062.50
Transformation Autism Treatmen	Prof Services Third Party	555.00
Treasurer	Grants and Subsidies	1,846,816.55
Trenton Special School District	Prof Services Third Party	400.00
Trenton Special School District	Grants and Subsidies	889,667.00
Tristar Digital Connections LLC	Supplies and Materials	1,984.42
TriStar Summitt Medical Center	Prof Services Third Party	776.40
True Colors International	Supplies and Materials	7,725.00
Trustee Anderson County	Grants and Subsidies	3,386,756.60
Trustee Benton County	Prof Services Third Party	200.00
Trustee Benton County	Grants and Subsidies	1,271,186.93
Trustee Bradley County	Grants and Subsidies	4,964,227.15
Trustee Chester County	Grants and Subsidies	1,758,957.06
Trustee Clay County	Grants and Subsidies	757,440.47
Trustee Coffee County	Grants and Subsidies	2,195,969.70
Trustee Cumberland County	Grants and Subsidies	3,743,824.55

VENDOR PAYMENTS
Education
JANUARY 2013

Vendor Name	Description	Amount Paid
Trustee Decatur County	Grants and Subsidies	1,080,750.35
Trustee Dyer County	Grants and Subsidies	2,091,551.99
Trustee Fentress County	Grants and Subsidies	1,563,109.76
Trustee Franklin County	Grants and Subsidies	3,071,729.80
Trustee Grainger County	Grants and Subsidies	2,430,247.17
Trustee Greene County	Grants and Subsidies	4,030,301.58
Trustee Grundy County	Grants and Subsidies	1,699,934.00
Trustee Hamblen County	Grants and Subsidies	5,866,167.95
Trustee Hancock County	Grants and Subsidies	660,717.68
Trustee Hardeman County	Grants and Subsidies	2,547,673.43
Trustee Henry County	Grants and Subsidies	1,875,824.90
Trustee Hickman County	Grants and Subsidies	2,320,068.97
Trustee Jackson County	Grants and Subsidies	964,235.10
Trustee Knox County	Grants and Subsidies	26,238,578.14
Trustee Lake County	Grants and Subsidies	590,412.49
Trustee Lincoln County	Grants and Subsidies	2,394,330.38
Trustee Madison County	Grants and Subsidies	5,885,442.78
Trustee Maury County	Grants and Subsidies	5,889,821.66
Trustee McMinn County	Prof Services Third Party	400.00
Trustee McMinn County	Grants and Subsidies	2,927,646.61
Trustee Meigs County	Grants and Subsidies	1,108,448.50
Trustee Monroe County	Grants and Subsidies	7,573.62
Trustee Montgomery County	Prof Services Third Party	511.20
Trustee Montgomery County	Grants and Subsidies	14,348,260.40
Trustee Of Blount County	Grants and Subsidies	4,879,078.10
Trustee Of Campbell County	Grants and Subsidies	3,269,228.49
Trustee Of Cocke County	Grants and Subsidies	2,913,775.35
Trustee Of Fayette County	Grants and Subsidies	2,044,944.22
Trustee Of Humphreys County	Grants and Subsidies	1,642,794.89
Trustee Of Lauderdale County	Grants and Subsidies	3,262,028.78
Trustee Of Monroe County	Grants and Subsidies	2,705,819.58
Trustee Of Smith County	Grants and Subsidies	1,911,733.06
Trustee Overton County	Grants and Subsidies	2,124,519.90
Trustee Perry County	Grants and Subsidies	833,973.62
Trustee Polk County	Grants and Subsidies	1,490,192.22
Trustee Putnam County	Grants and Subsidies	5,654,863.99
Trustee Rhea County	Grants and Subsidies	2,462,952.83
Trustee Robertson County	Grants and Subsidies	6,050,760.63
Trustee Rutherford County	Grants and Subsidies	18,633,105.13
Trustee Sequatchie County	Grants and Subsidies	1,378,177.52
Trustee Sevier County	Grants and Subsidies	5,785,807.31
Trustee Stewart County	Grants and Subsidies	1,279,942.92
Trustee Sullivan County	Grants and Subsidies	4,777,034.45
Trustee Tipton County	Grants and Subsidies	6,529,874.11
Trustee Trousdale County	Grants and Subsidies	795,854.75
Trustee Van Buren County	Grants and Subsidies	577,716.76
Trustee Weakley County	Grants and Subsidies	2,753,530.14
Trustee White County	Grants and Subsidies	2,980,462.31
Trustee Williamson County	Grants and Subsidies	11,220,147.02
Trustee Wilson County	Grants and Subsidies	7,312,731.04
Tulahoma City Board Of Education	Grants and Subsidies	2,374,916.72
Turner Holdings Llc	Supplies and Materials	424.33

VENDOR PAYMENTS
Education
JANUARY 2013

Vendor Name	Description	Amount Paid
Twin Lakes Tele Coop Corp	Communications	1,202.73
Ungerboeck Systems International Inc	Prof Services Third Party	187.50
Unicoi County Board Of Education	Grants and Subsidies	1,463,587.98
Union City Board Of Education	Grants and Subsidies	768,904.64
Union County Trustee	Grants and Subsidies	2,816,552.42
United Rentals	Prof Services Third Party	4.30
United Rentals	Rentals and Insurance	797.00
University of Memphis	Communications	331.30
University of Memphis	Grants and Subsidies	109,143.18
University of Pittsburgh	Grants and Subsidies	54,844.70
University of Tennessee	Grants and Subsidies	508,702.48
Upper Cumberland Human Resource Agency	Prof Services Third Party	400.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	5,025.03
UT at Chattanooga	Prof Services Third Party	7,600.00
UT at Chattanooga	Grants and Subsidies	2,408.23
UT at Martin	Communications	315.77
UT at Martin	Prof Services Third Party	918.00
UT at Martin	Grants and Subsidies	1,377.85
Valley Proteins Inc	Maint. & Repairs	230.00
Vanderbilt Univ Medical Ctr	Prof Services Third Party	130.00
Vanderbilt University	Grants and Subsidies	168,125.85
Vanderbilt University Medical Center	Grants and Subsidies	109,063.68
Vanessa R Greenlee	Prof Services Third Party	500.00
Veritas College Preparatory Charter Scho	Grants and Subsidies	8,000.00
Verizon Wireless	Communications	387.15
Vicki Kirk	Prof Services Third Party	1,250.00
Volunteer Electric Co-op	Utilities and Fuel	16,728.58
VWR International	Supplies and Materials	136.31
W W Grainger Inc	Supplies and Materials	485.24
Wal Mart	Supplies and Materials	1,004.99
Walsworth Publishing Co	Printing and Duplicating	1,126.07
Warren County Schools	Grants and Subsidies	3,922,596.11
Washington County Trustee	Grants and Subsidies	3,666,139.96
Waste Connections of Cleveland	Utilities and Fuel	282.50
Waste Industries	Utilities and Fuel	1,627.04
Waste Management Of Knoxville	Utilities and Fuel	1,080.00
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Prof Services Third Party	534.00
Waves Inc	Grants and Subsidies	13,465.20
Wayne County Trustee	Grants and Subsidies	1,578,492.76
Wdeb	Prof Services Third Party	450.00
Wee Talk LLC	Prof Services Third Party	1,051.00
Wendy Oakes	Prof Services Third Party	4,500.00
West Carroll Special School District	Grants and Subsidies	580,887.37
West Payment Center	Prof Services Third Party	1,134.00
Westone Laboratories Inc	Communications	3.50
Westone Laboratories Inc	Supplies and Materials	71.00
Whole Foods Market and Catering	Supplies and Materials	5,800.00
William Patrick Hicks	Prof Services Third Party	233.36
Williams Sign Company Inc	Supplies and Materials	3,385.00
Williamson Medical Center	Prof Services Third Party	235.77
Word Of Faith Christian Academy	Grants and Subsidies	7,748.81

VENDOR PAYMENTS
Education
JANUARY 2013

Vendor Name	Description	Amount Paid
Workforce Essentials Inc	Grants and Subsidies	39,424.06
Yahasoft Inc.	Prof Services Third Party	30,091.90
Youth Dimensions Inc	Grants and Subsidies	5,768.72
Youth Villages	Grants and Subsidies	53,755.71
Youthtown Of Tenn Inc	Grants and Subsidies	4,521.66
YWCA and S&ME	Grants and Subsidies	5,051.71
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	4,383.76